STATE: NORTH DAKOTA EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

# SUMMARY NET BOOK COST AS OF DECEMBER 1998

					<u> </u>	JF	JR	
LOCATION ACCOUNT DESCRI	PTION FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
FE4.470	62C	5362	1980	41	\$63.14	\$59.54	\$3.60	
F51470 F51470	62C	5362 5362	1981	719	\$1,107.26	\$1,030.16	\$3.60 \$77.10	
F51470	62C	5362	1962	43	\$1,107.20 \$395.17	\$1,030.10 \$368.73	\$26.44	
F51470	62C	5362	1984	105	\$1,612.80	\$1,464.33	\$148.47	
F51470	62C	5362	1985	36	\$273.24	\$241.79	\$31.45	
F51470	62C	5362	1994	105	\$685.65	\$246.38	\$439.27	
F51470	62C	5362	1995	50	\$388.00	\$108.53	\$279.47	
F51470	62C	5362	1996	10	\$86.10	\$16.31	\$69.79	
		-			Volume	******	<b>V</b>	
CABLE 0025PR 24G	0021-0038PR	TOTAL AIC:	5362	2,936	\$7,424.94	\$6,345.00	\$1,079.95	
F51470	62C	5366	1966	6	\$24.00	\$24.00	\$0.00	
F51470	62C	5366	1973	376	\$1,504.00	\$1,504.00	\$0.00	
F51470	62C	5366	1975	14	\$56.00	\$55.89	\$0.11	
F51470	62C	5366	1976	10	\$40.00	\$39.53	\$0.47	
F51470	62C	5366	1977	40	\$160.00	\$156.43	\$3.57	
F51470	62C	5366	1978	120	\$480,00	\$469.30	\$10.70	
F51470	62C	5366	1979	25	\$100.00	\$95.51	\$4.49	
F51470	62C	5366	1980	1,314	\$5,256.00	\$4,956.47	\$299.53	
F51470	62C	5366	1981	1,012	\$4,048.00	\$3,766.13	<b>\$281</b> .87	
F51470	62C	5366	1982	581	\$5,362.63	\$5,003.86	\$358.77	
F51470	62C	5366	1983	376	\$2,361.28	\$2,174.19	\$187.09	
F51470	62C	5366	1985	95	\$709.65	\$627.97	\$81.68	
F51470	62C	5366	19 <b>8</b> 6	50	\$334.00	\$279.43	\$54.57	
F51470	62C	5366	1988	290	\$2,749.20	\$2,018.25	\$730.95	
F51470	62C	5366	1990	42	\$433.86	\$270.08	\$163.78	
F51470	62C	5366	1992	12	\$143.28	\$71.54	\$71.74	
CABLE 0025PR 26G	0021-0038PR	TOTAL AIC:	5366	4,363	\$23,761.90	\$21,512.58	\$2,249.32	
F51470	62C	5372	1970	972	\$1,778.76	\$1,778.76	\$0.00	
F51470	62C	5372	1981	20	\$36.60	\$34.05	\$2.55	
CABLE 0050PR 19G	0039-0063PR	TOTAL AIC:	5372	992	\$1,815.36	\$1,812.81	\$2.55	
F51470	62C	5376	1918	16	\$34.24	\$34.24	\$0.00	
F51470	62C	5376	1965	20	\$42.80	\$42.80	\$0.00	
F51470	62C	5376	1966	20	\$42 80	\$42.80	\$0.00	
F51470	62C	5376	1969	179	\$383.06	\$383.06	\$0.00	
F314/U	020	3370	1903	11.0	<b>400</b> 0.00	**************************************	•	

STATE: NORTH DAKOTA

**EXCHANGE: WILLISTON** 

BUYER: UNKNOWN VIEW: WLSTND.J98

# SUMMARY NET BOOK COST AS OF DECEMBER 1998

							JF	?
LOCATION	ACCOUNT DESCRIP	TION FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F51470		62C	5376	1971	8	\$17.12	\$17.12	\$0.00
F51470		62C	5376	1973	10	\$21.40	\$17.12 \$21.40	\$0.00
F51470		62C	5376	1975	20	\$42.80	\$42.72	\$0.08
F51470		62C	5376	1979	15	\$32.10	\$30.66	\$0.00 \$1.44
F51470		62C	5376	1960	70	\$149.80	\$141.26	\$8.54
F51470		62C	5376	1981	110	\$235.40	\$219.01	\$16.39
F51470		62C	5376	1982	30	\$247.50	\$230.94	\$16.56
F51470		62C	5376	1983	60	\$549.00	\$505.50	\$43.50
F51470		62C	5376	1990	8	\$95.92	\$59.71	\$45.50 \$36.21
F51470		62C	5376 5376	1996	15	\$164.70	\$31.19	\$133.51
10.40		323	55,5	1200	•••	<b>4.0</b> 0	<b>V</b>	<b>4.00.0</b> 1
	CABLE 0050PR 22G 0	003 <del>9-0043PR</del>	TOTAL AIC:	5376	581	\$2,058.64	\$1,802.42	\$256.22
F51470		62C	5378	1956	309	\$618.00	\$618.00	\$0.00
F51470		62C	5378	1965	8	\$16.00	\$16.00	\$0.00
F51470		62C	5378	1966	45	\$90.00	\$90.00	\$0.00
F51470		62C	5378	1967	55	\$110.00	\$110.00	\$0.00
F51470		<b>62</b> C	5378	1968	124	\$248.00	\$248.00	\$0.00
F51470		<b>62</b> C	5378	1969	24	\$48.00	\$48.00	\$0.00
F51470		62C	5378	1970	40	.\$80.00	\$80.00	\$0.00
F51470		62C	5378	1972	15	\$30.00	\$30.00	\$0.00
F51470		62C	5378	1973	1,224	\$2,448.00	\$2,448.00	\$0.00
F51470		62C	5378	1974	315	\$630.00	\$630.00	\$0.00
F51470		62C	5378	1977	9	\$18.00	\$17.60	\$0.40
F51470		62C	5378	1979	40	\$80.00	\$76.41	\$3.59
F51470		62C	5378	1980	1,866	\$3,732.00	\$3,519.32	\$212.68
F51470		62C	5378	1981	449	\$898.00	\$835.47	\$62.53
F51470		62C	5378	1982	54	\$534.60	\$498.83	\$35.77
F51470		62C	5378	1984	42	\$689.64	\$626.15	\$63.49
F51470		62C	5378	1990	15	\$174.75	\$108.78	\$65.97
F51470		62C	5378	1996	10	\$101.70	\$19.26	\$82.44
F51470		62C	5378	1997	16	\$72.16	<b>\$</b> 5.64	\$66.52
F51470		62C	5378	1998	50	\$225.50	\$1.70	\$223.80
	CABLE 0050PR 24G	003 <b>9-0063PR</b>	TOTAL AIC	: 5378	4,710	\$10,844.35	\$10,027.17	\$817.18
F51470		62C	5380	1951	30	\$135.60	\$135.60	\$0 00
F51470		62C	5380	1954	70	\$316 40	\$316.40	\$0.00
131770		62C	5380	1955	• -	\$4.52	\$4.52	\$0.00

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

						]	JR	
LOCATION	ACCOUNT DESCRI	PTION FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F51470		62C	5380	1966	16	\$72.32	\$72.32	\$0.00
F51470		62C	5380	1971	25	\$113.00	\$113.00	\$0.00
F51470		62C	5380	1972	102	\$461.04	\$461.04	\$0.00
F51470		62C	5380	1976	24	\$108.48	\$107.20	\$1.28
F51470		62C	5380	1977	25	\$113.00	\$110.48	\$2.52
F51470		62C	5380	1978	25	\$113.00	\$110.48	\$2.52
F51470	,	62C	5380	1979	20	\$90.40	\$86.34	\$4.06
F51470		62C	5380	1980	740	\$3,344.80	\$3,154.18	\$190.62
F51470		62C	5380	1981	1,929	\$8,719.08	\$8,111.96	\$607.12
F51470		62C	5380	1982	188	\$1,866.84	\$1,741.95	\$124.89
F51470		62C	5380	1983	64	\$504.32	\$464.36	\$39.96
F51470		62C	5380	1985	10	\$73.10	\$64.69	\$8.41
F51470		62C	5380	1987	28	\$311.08	\$244.64	\$66.44
F51470		62C	5380	1989	168	\$1,029.84	\$699.85	\$329.99
F51470		62C	5380	1990	42	\$480.06	\$298.84	\$181.22
F51470		62C	5380	1991	140	\$800.80	\$450.50	\$350.30
	CABLE 0050PR 26G	0039-0063PR	TOTAL AIC	: 5380	3,647	\$18,657.68	\$16,748.35	\$1,909.33
F51470		62C	5390	1981	63	\$176.40	\$164.12	\$12.28
F51470		62C	5390	1982	30	\$137.10	\$127.93	\$9.17
	CABLE 0075PR 22G	0064-0088PR	TOTAL AIC	: 5390	93	\$313.50	\$292.04	\$21.46
F51470		62C	5408	1965	8	\$22.48	\$22.48	\$0.00
F51470		<b>62</b> C	5408	1969	40	\$112.40	\$112.40	\$0.00
F51470		62C	5408	1970	10	\$28.10	\$28.10	\$0.00
F51470		62C	5408	1974	110	\$309.10	\$309.10	\$0.00
F51470		62C	5408	1978	30	\$84.30	\$82.42	\$1.88
F51470		62C	5408	1979	160	\$449.60	\$429.42	\$20.18
F51470		62C	5408	1980	696	\$1,955.76	\$1,844.30	\$111.46
F51470		62C	5408	1981	85	\$238.85	\$222.22	\$16.63
F51470		62C	5408	1982	240	\$2,613.60	<b>\$2,438.75</b>	\$174.85
F51470		62C	5408	1984	92	\$1,645.88	\$1,494.36	\$151 52
F51470		62C	5408	1994	10	\$90.10	\$32 38	\$57 72
F51470		62C	5408	1995	60	\$643.80	\$180.08	\$463.72
	CABLE 0100PR 24G	0089-0125PR	TOTAL AIC	: 5408	1,541	\$8,193.97	\$7,196.01	\$997.96

STATE: NORTH DAKOTA
EXCHANGE: WILLISTON
BUYER: UNKNOWN

VIEW: WLSTND.J98

### SUMMARY NET BOOK COST AS OF DECEMBER 1998

COCATION  ACCOUNT DESCRIPTION   FRC								JR		
F51470 62C 5412 1951 80 \$229.60 \$229.60 \$3 F51470 62C 5412 1969 25 \$71.75 \$71.75 \$ F51470 62C 5412 1970 168 \$482.16 \$482.16 \$ F51470 62C 5412 1973 58 \$166.46 \$186.46 \$ F51470 62C 5412 1973 58 \$166.46 \$186.46 \$ F51470 62C 5412 1976 20 \$57.40 \$56.72 \$ F51470 62C 5412 1978 8 \$22.96 \$22.45 \$ F51470 62C 5412 1979 100 \$287.00 \$274.12 \$1 F51470 62C 5412 1981 619 \$1,776.53 \$1,652.83 \$12 F51470 62C 5412 1981 619 \$1,776.53 \$1,652.83 \$12 F51470 62C 5412 1982 97 \$1,051.48 \$981.13 \$77 F51470 62C 5412 1982 97 \$1,051.48 \$981.13 \$77 F51470 62C 5412 1983 308 \$2,633.40 \$2,424.75 \$20 F51470 62C 5412 1984 126 \$1,789.04 \$1,806.18 \$16 F51470 62C 5412 1984 126 \$1,789.04 \$1,806.18 \$16 F51470 62C 5412 1985 48 \$568.10 \$502.71 \$6 F51470 62C 5412 1985 48 \$568.10 \$502.71 \$6 F51470 62C 5412 1991 20 \$128.40 \$72.23 \$5 F51470 62C 5412 1992 40 \$507.60 \$253.43 \$25 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$13 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$253.43 \$255.44 \$10.60 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$253.43 \$255.44 \$10.60 F51470 62C 5412 1994 25 \$211.50 \$20.40 F51470 62C 5412 19	LOCATION	ACCOUNT DESCRIP	TION FRC	AIC	YEAR	UNITS	ORIGINAL COST		NET BOOK COST	
F51470 62C 5412 1951 80 \$229.60 \$229.60 \$3 F51470 62C 5412 1969 25 \$71.75 \$71.75 \$ F51470 62C 5412 1970 168 \$482.16 \$482.16 \$ F51470 62C 5412 1973 58 \$166.46 \$186.46 \$ F51470 62C 5412 1973 58 \$166.46 \$186.46 \$ F51470 62C 5412 1976 20 \$57.40 \$56.72 \$ F51470 62C 5412 1978 8 \$22.96 \$22.45 \$ F51470 62C 5412 1979 100 \$287.00 \$274.12 \$1 F51470 62C 5412 1981 619 \$1,776.53 \$1,652.83 \$12 F51470 62C 5412 1981 619 \$1,776.53 \$1,652.83 \$12 F51470 62C 5412 1982 97 \$1,051.48 \$981.13 \$77 F51470 62C 5412 1982 97 \$1,051.48 \$981.13 \$77 F51470 62C 5412 1983 308 \$2,633.40 \$2,424.75 \$20 F51470 62C 5412 1984 126 \$1,789.04 \$1,806.18 \$16 F51470 62C 5412 1984 126 \$1,789.04 \$1,806.18 \$16 F51470 62C 5412 1985 48 \$568.10 \$502.71 \$6 F51470 62C 5412 1985 48 \$568.10 \$502.71 \$6 F51470 62C 5412 1991 20 \$128.40 \$72.23 \$5 F51470 62C 5412 1992 40 \$507.60 \$253.43 \$25 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$13 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$253.43 \$255.44 \$10.60 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$253.43 \$255.44 \$10.60 F51470 62C 5412 1994 25 \$211.50 \$20.40 F51470 62C 5412 19	Fr4 470		<b>600</b>	E440	4049	402	\$205.64	#20E C1	\$0.00	
F51470							•	•	\$0.00 \$0.00	
F51470 62C 5412 1970 168 \$482.16 \$482.16 \$482.16 \$51470 62C 5412 1973 58 \$166.46 \$166.46 \$3 F51470 62C 5412 1976 20 \$57.40 \$56.72 \$3 F51470 62C 5412 1978 8 \$22.96 \$22.45 \$3 F51470 62C 5412 1979 100 \$287.00 \$274.12 \$1 F51470 62C 5412 1981 619 \$1,776.53 \$1,652.83 \$12.95 F51470 62C 5412 1981 619 \$1,776.53 \$1,652.83 \$12.95 F51470 62C 5412 1980 97 \$1,051.48 \$981.13 \$37 F51470 62C 5412 1983 308 \$2,633.40 \$2,424.75 \$20.95 F51470 62C 5412 1983 308 \$2,633.40 \$2,424.75 \$20.95 F51470 62C 5412 1984 128 \$1,769.04 \$1,606.18 \$16.95 F51470 62C 5412 1984 128 \$1,769.04 \$1,606.18 \$16.95 F51470 62C 5412 1985 48 \$568.10 \$502.71 \$6.95 F51470 62C 5412 1989 20 \$128.40 \$72.23 \$3.55 F51470 62C 5412 1989 25 \$211.50 \$76.00 \$253.43 \$252 F51470 62C 5412 1989 25 \$211.50 \$76.00 \$253.43 \$252 F51470 62C 5412 1989 25 \$211.50 \$76.00 \$253.43 \$252 F51470 62C 5412 1989 25 \$211.50 \$76.00 \$253.43 \$252 F51470 62C 5412 1989 25 \$211.50 \$76.00 \$253.43 \$252 F51470 62C 5412 1989 25 \$211.50 \$76.00 \$253.43 \$252 F51470 62C 5412 1984 25 \$211.50 \$76.00 \$253.43 \$252 F51470 62C 5412 1984 25 \$211.50 \$76.00 \$253.43 \$252 F51470 62C 5412 1984 25 \$211.50 \$76.00 \$253.43 \$252 F51470 62C 5412 1984 25 \$211.50 \$211.50 \$253.43 \$252 F51470 62C 5412 1984 25 \$211.50 \$211.5							•		\$0.00 \$0.00	
F51470 62C 5412 1973 58 \$166.46 \$166.46 \$ F51470 62C 5412 1976 20 \$57.40 \$56.72 \$ F51470 62C 5412 1978 8 \$22.96 \$22.45 \$ F51470 62C 5412 1979 100 \$287.00 \$27.412 \$1 F51470 62C 5412 1981 619 \$1,776.53 \$1,652.83 \$12 F51470 62C 5412 1982 97 \$1,051.48 \$981.13 \$7 F51470 62C 5412 1982 97 \$1,051.48 \$981.13 \$7 F51470 62C 5412 1983 308 \$2,633.40 \$2,424.75 \$20 F51470 62C 5412 1984 128 \$1,789.04 \$1,606.18 \$16 F51470 62C 5412 1984 128 \$1,789.04 \$1,606.18 \$16 F51470 62C 5412 1984 128 \$568.10 \$502.71 \$6 F51470 62C 5412 1991 20 \$128.40 \$72.23 \$5 F51470 62C 5412 1991 20 \$128.40 \$72.23 \$5 F51470 62C 5412 1992 40 \$507.60 \$253.43 \$25 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$13  CABLE 0100PR 26G 0069-0125PR TOTAL AIC: 5412 1,843 \$10,258.99 \$9,168.14 \$1,065 F51470 62C 542 1972 6 \$17.82 \$17.82 \$3  CABLE 0150PR 22G 0126-0175PR TOTAL AIC: 5422 6 \$17.82 \$17.82 \$3 F51470 62C 5434 1981 15 \$60.30 \$56.10 \$3								• •	\$0.00 \$0.00	
F51470         62C         5412         1976         20         \$57.40         \$56.72         \$           F51470         62C         5412         1978         8         \$22.96         \$22.45         \$           F51470         62C         5412         1979         100         \$287.00         \$274.12         \$           F51470         62C         5412         1981         619         \$1,776.53         \$1,652.83         \$12           F51470         62C         5412         1982         97         \$1,051.48         \$981.13         \$7           F51470         62C         5412         1983         308         \$2,633.40         \$2,424.75         \$20           F51470         62C         5412         1984         126         \$1,769.04         \$1,606.18         \$16           F51470         62C         5412         1984         126         \$1,769.04         \$1,606.18         \$16           F51470         62C         5412         1981         20         \$128.40         \$72.23         \$5           F51470         62C         5412         1992         40         \$507.60         \$253.43         \$25           F51470							-		\$0.00 \$0.00	
F51470 62C 5412 1978 8 \$22.96 \$22.45 \$ F51470 62C 5412 1979 100 \$287.00 \$274.12 \$1 F51470 62C 5412 1981 619 \$1,776.53 \$1,652.83 \$12 F51470 62C 5412 1982 97 \$1,051.48 \$981.13 \$7 F51470 62C 5412 1983 308 \$2,633.40 \$2,424.75 \$20 F51470 62C 5412 1984 126 \$1,769.04 \$1,606.18 \$16 F51470 62C 5412 1984 126 \$1,769.04 \$1,606.18 \$16 F51470 62C 5412 1985 46 \$568.10 \$502.71 \$6 F51470 62C 5412 1985 46 \$568.10 \$502.71 \$6 F51470 62C 5412 1991 20 \$128.40 \$72.23 \$5 F51470 62C 5412 1992 40 \$507.60 \$253.43 \$25 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$13  CABLE 0100PR 28G 0089-0125PR TOTAL AIC: 5412 1,843 \$10,258.99 \$9,168.14 \$1,05  F51470 62C 542 1972 6 \$17.82 \$17.82 \$  CABLE 0150PR 22G 0126-0175PR TOTAL AIC: 5422 6 \$177.82 \$17.82							·		\$0.68	
F51470 62C 5412 1979 100 \$287.00 \$274.12 \$1 F51470 62C 5412 1981 619 \$1,776.53 \$1,652.83 \$12 F51470 62C 5412 1982 97 \$1,051.48 \$981.13 \$7 F51470 62C 5412 1983 308 \$2,633.40 \$2,424.75 \$20 F51470 62C 5412 1984 128 \$1,769.04 \$1,606.18 \$16 F51470 62C 5412 1984 128 \$1,769.04 \$1,606.18 \$16 F51470 62C 5412 1985 48 \$568.10 \$502.71 \$6 F51470 62C 5412 1991 20 \$128.40 \$72.23 \$5 F51470 62C 5412 1992 40 \$507.60 \$253.43 \$25 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$13  CABLE 0100PR 26G 0089-0125PR TOTAL AIC: 5412 1,843 \$10,258.99 \$9,168.14 \$1,06 F51470 62C 5424 1972 6 \$17.82 \$17.82 \$3  CABLE 0150PR 22G 0126-0175PR TOTAL AIC: 5422 6 \$17.82 \$17.82 \$3 F51470 62C 5434 1981 15 \$60.30 \$56.10							•	·	\$0.51	
F51470 62C 5412 1981 619 \$1,776.53 \$1,652.83 \$12 F51470 62C 5412 1982 97 \$1,051.48 \$981.13 \$7 F51470 62C 5412 1983 308 \$2,633.40 \$2,424.75 \$20 F51470 62C 5412 1984 126 \$1,769.04 \$1,806.18 \$16 F51470 62C 5412 1985 48 \$568.10 \$502.71 \$6 F51470 62C 5412 1991 20 \$128.40 \$72.23 \$5 F51470 62C 5412 1991 20 \$128.40 \$72.23 \$5 F51470 62C 5412 1992 40 \$507.60 \$253.43 \$52 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$13  CABLE 0100PR 26G 0069-0125PR TOTAL AIC: 5412 1,843 \$10,258.99 \$9,168.14 \$1,05  F51470 62C 5422 1972 6 \$17.82 \$17.82 \$17.82  CABLE 0150PR 22G 0126-0175PR TOTAL AIC: 5422 6 \$17.82 \$17.82 \$									\$0.51 \$12.88	
F51470 62C 5412 1982 97 \$1,051.48 \$981.13 \$7 F51470 62C 5412 1983 308 \$2,633.40 \$2,424.75 \$20 F51470 62C 5412 1984 126 \$1,769.04 \$1,606.18 \$16 F51470 62C 5412 1985 48 \$568.10 \$502.71 \$6 F51470 62C 5412 1991 20 \$128.40 \$72.23 \$55 F51470 62C 5412 1992 40 \$507.60 \$253.43 \$25 F51470 62C 5412 1992 40 \$507.60 \$253.43 \$25 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$13  CABLE 0100PR 26G 0069-0125PR TOTAL AIC: 5412 1,843 \$10,258.99 \$9,168.14 \$1,06 F51470 62C 5422 1972 6 \$17.82 \$17.82  CABLE 0150PR 22G 0126-0175PR TOTAL AIC: 5422 6 \$17.82 \$17.82										
F51470 62C 5412 1983 308 \$2,633.40 \$2,424.75 \$20 F51470 62C 5412 1984 126 \$1,769.04 \$1,806.18 \$16 F51470 62C 5412 1985 46 \$568.10 \$502.71 \$6 F51470 62C 5412 1991 20 \$128.40 \$72.23 \$5 F51470 62C 5412 1992 40 \$507.60 \$253.43 \$25 F51470 62C 5412 1984 25 \$211.50 \$76.00 \$13  CABLE 0100PR 26G 0089-0125PR TOTAL AIC: 5412 1,843 \$10,258.99 \$9,168.14 \$1,06  F51470 62C 5434 1981 15 \$60.30 \$561.0 \$3 F51470 62C 5434 1981 15 \$60.30 \$561.0							• •		\$123.70 \$70.35	
F51470							• •	-	<del>-</del>	
F51470 62C 5412 1985 46 \$568.10 \$502.71 \$6 F51470 62C 5412 1991 20 \$128.40 \$72.23 \$5 F51470 62C 5412 1992 40 \$507.60 \$253.43 \$25 F51470 62C 5412 1984 25 \$211.50 \$76.00 \$13  CABLE 0100PR 26G 0069-0125PR TOTAL AIC: 5412 1,843 \$10,258.99 \$9,168.14 \$1,05  CABLE 0150PR 22G 0126-0175PR TOTAL AIC: 5422 6 \$17.82 \$17.82  F51470 62C 5434 1981 15 \$60.30 \$56.10							• •		\$208.65	
F51470 62C 5412 1991 20 \$128.40 \$72.23 \$5 F51470 62C 5412 1992 40 \$507.60 \$253.43 \$25 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$13  CABLE 0100PR 26G 0069-0125PR TOTAL AIC: 5412 1,843 \$10,258.99 \$9,168.14 \$1,05  F51470 62C 5422 1972 6 \$17.82 \$17.82 \$  CABLE 0150PR 22G 0126-0175PR TOTAL AIC: 5422 6 \$17.82 \$17.82 \$  F51470 62C 5434 1981 15 \$60.30 \$56.10									\$162.86	
F51470 62C 5412 1992 40 \$507.60 \$253.43 \$25 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$13 F51470 62C 5412 1994 25 \$211.50 \$76.00 \$13 F51470 62C 5422 1972 6 \$17.82 \$17							•		\$65.39	
F51470 62C 5412 1994 25 \$211.50 \$76.00 \$13  CABLE 0100PR 26G 0069-0125PR TOTAL AIC: 5412 1,843 \$10,258.99 \$9,168.14 \$1,05  F51470 62C 5422 1972 6 \$17.82 \$17.82 \$  CABLE 0150PR 22G 0126-0175PR TOTAL AIC: 5422 6 \$17.82 \$17.82 \$  F51470 62C 5434 1981 15 \$60.30 \$56.10									<b>\$56.17</b>	
CABLE 0100PR 26G 0089-0125PR TOTAL AIC: 5412 1,843 \$10,258.99 \$9,168.14 \$1,050							· ·		\$254.17	
F51470 62C 5422 1972 6 \$17.82 \$17.82 \$  CABLE 0150PR 22G 0126-0175PR TOTAL AIC: 5422 6 \$17.82 \$17.82 \$  F51470 62C 5434 1981 15 \$60.30 \$56.10 \$	F51470		62C	5412	1994	25	\$211.50	\$76.00	\$135.50	
CABLE 0150PR 22G 0126-0175PR TOTAL AIC: 5422 6 \$17.82 \$17.82 F51470 62C 5434 1981 15 \$60.30 \$56.10		CABLE 0100PR 26G	00 <b>89</b> -0125PR	TOTAL AIC	: 5412	1,843	\$10,258.99	\$9,168.14	\$1,090.85	
F51470 62C 5434 1981 15 \$60.30 \$56.10 \$	F51470		62C	5422	1972	6	\$17.82	\$17.82	\$0.00	
1014/0		CABLE 0150PR 22G	0126-0175 <del>PR</del>	TOTAL AIC	: 5422	6	\$17.82	\$17.82	\$0.00	
	F51470		62C	5434	1981	15	\$60.30	<b>\$5</b> 6.10	\$4.20	
								-	\$38.58	
CABLE 0200PR 22G 0176-0250PR TOTAL AIC: 5434 51 \$637.02 \$594.24 \$4		CABLE 0200PR 22G	0176-0250PR	TOTAL AIC	: 5434	51	\$637.02	\$594.24	\$42.78	
F51470 62C 5436 1981 30 \$140.10 \$130.34 \$	F51470		62C	5436	1981	30	\$140.10	\$130.34	\$9.76	
							\$96.50	\$85.39	\$11.11	
CABLE 0200PR 24G 0176-0250PR TOTAL AIC: 5436 40 \$236.60 \$215.74 \$2		CABLE 0200PR 24G	0176-0250PR	TOTAL AIC	: 5436	40	\$236.60	\$215.74	\$20.86	
F51470 62C 5438 1953 58 \$239.54 \$239.54 \$	E51470		62C	5438	1953	58	\$239.54	\$239.54	\$0.00	
							•	•	\$0.00	
							• • •		\$20.13	
							* -	*	\$8 95	
							· · · · · · · · · · · · · · · · · · ·		<b>\$39</b> .12	
							•	•	\$1,111 72	

STATE: NORTH DAKOTA EXCHANGE: WILLISTON BUYER: UNKNOWN VIEW: WLSTND.J98

### SUMMARY NET BOOK COST AS OF DECEMBER 1998

						Γ	JR	
LOCATION	ACCOUNT DESCRIPTION	V FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	CABLE 0200PR 26G 0176-	0250PR	TOTAL AIC	5438	468	\$3,759.44	\$2,579.51	\$1,179.93
F51470		62C	5466	1980	55	<b>\$</b> 318.45	\$300.30	\$18.15
F51470		62C	5466	1981	100	\$579.00	\$538.68	\$40.32
	CABLE 0400PR 26G 0351-	0425PR	TOTAL AIC	: 5466	155	<b>\$897.4</b> 5	\$838.99	\$58,46
F51470		62C	5488	1995	35	\$999.95	\$279.70	\$720.25
	CABLE 0600PR 24G 0501-	0750PR	TOTAL AIC	: 5488	35	\$999.95	\$279.70	<b>\$720.25</b>
F51470		62C	5502	1981	20	\$240.80	\$224.03	\$16.77
	CABLE 0900PR 26G 0751-	1050PR	TOTAL AIC	: 5502	20	\$240.80	\$224.03	\$16.77
		TOTAL FR	C: <b>62</b> C		26,561	\$151,784.8 <del>4</del>	<b>\$135,396.32</b>	\$16,388.52
	TOTAL ACCOUNT: 2426 IN	TRA BLDG CA	MET		26,561	\$151,784.84	\$135,3 <del>9</del> 6.32	\$16,388.52
F51470	2431 AERIAL WIRE	3C	2901	1901	2,697	\$215.76	\$200.31	\$15.45
	WIRE AERIAL 0001PR 000	01-0002PR	TOTAL AIC	: 2 <b>901</b>	2,697	\$215.76	\$200.31	\$15.45
		TOTAL FR	C: 3C		2,697	\$215.76	\$200.31	<b>\$15.45</b>
	TOTAL ACCOUNT: 2431 AL	ERIAL WIRE			2,697	\$215.76	<b>\$200.31</b>	<b>\$15.4</b> 5
F51470	2441 CONDUIT SYSTEMS	4C	2601	1917	114	\$347.70	\$303.78	\$43.92
F51470		4C	2601	1918	42	\$128.10	\$111.92	\$16 18
F51470		. 4C	2601	1925	15	\$45.75	\$39.97	\$5.78
F51470		4C	2601	1929	137	\$417.85	\$361.92	\$55.93
F51470		4C	2601	1947	18	\$54.90	\$43.70	\$11 20
F51470		4C	2601	1952	52	\$158.60	\$117.22	\$41.38
F51470		4C	2601	1953	207	<b>\$631.35</b>	\$458.77	\$172.58

STATE: NORTH DAKOTA EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

### SUMMARY NET BOOK COST AS OF DECEMBER 1998

						JR		
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
F51470	4C	2601	1959	52	\$158.60	\$102.38	<b>\$56.22</b>	
F51470	4C	2601	1971	57	\$173.85	\$79.77	\$94.08	
F51470	4C	2601	1977	121	\$369.05	\$132.11	\$236.94	
F51470	4C	2601	1982	1,680	\$15,876.00	\$4,598.16	\$11,277.84	
F51470	4C	2601	1983	104	\$770.64	\$209.30	\$561.34	
F51470	4C	2601	1990	1,475	\$6,047.50	\$862.98	\$5,184.52	
CONDUIT 001 DUCT		TOTAL AIC:	2601	4,074	\$25,179.89	\$7,421.98	\$17,757.91	
F51470	4C	2602	1917	4	\$21.88	\$19.12	\$2.76	
F51470	4C	2602	1925	1,009	<b>\$</b> 5,519.23	\$4,822.00	\$697.23	
F51470	4C	2602	1951	7	\$38.29	\$28.76	\$9.53	
F51470	4C	2602	1952	473	\$2,587.31	\$1,912.29	\$675.02	
F51470	4C	2602	1953	351	\$1,919.97	\$1,395.14	\$524.83	
F51470	4C	2602	1961	2,260	\$12,362.20	\$3,575.70	\$8,786.50	
F51470	4C	2602	1982	105	\$1,270.50	\$367.97	\$902.53	
F51470	4C	2602	1990	255	\$1,234.20	\$176.12	\$1,058.08	
F51470	4C	2602	1994	250	\$2,450.00	\$164.72	\$2,285.28	
F51470	4C	2602	1996	50	\$1,492.50	\$43.30	\$1,449.20	
CONDUIT 002 DUCT		TOTAL AIC:	2602	4,764	\$28,896.08	\$12,505.12	\$16,390.96	
F51470	4C	2603	1981	74	\$453.62	\$131.21	\$322.41	
CONDUIT 003 DUCT		TOTAL AIC:	2603	74	\$453.62	\$131.21	\$322.41	
F51470	4C	2604	1917	732	\$4,955.64	\$4,329.61	\$626.03	
F51470	4C	2604	1951	1,114	<b>\$7,541.78</b>	\$5,665.54	\$1,876.24	
F51470	4C	2604	1952	2,662	\$18,021.74	\$13,319.93	\$4,701.81	
F51470	4C	2604	1953	3,033	\$20,533.41	\$14,920.56	\$5,612.85	
F51470	4C	2604	1983	1,480	\$29,067.20	\$7,894.39	\$21,172.81	
CONDUIT 004 THRU 005 DUCT		TOTAL AIC:	2604	9,021	\$80,119.77	\$46,130.02	\$33,989.75	
F51470	4C	2606	1917	123	\$921.27	\$804.89	\$116 38	
F51470	4C	2606	1953	41	\$307.09	\$223.15	\$83 94	
F51470	4C	2606	1980	2,597	\$19,451.53	\$5,962.21	\$13,489.32	
F51470	4C	2606	1981	9,378	\$70,241.22	\$20,316 89	\$49,924 33	
F51470	4C	2606	1982	5,197	\$107,378.70	\$31,100.04	\$76,278.66	

STATE: NORTH DAKOTA EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

							JR	
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	CONDUIT 006 THRU 007 DUCT		TOTAL AIC:	2606	17,336	\$198,299.81	\$58,407.18	\$139,892.63
F51470		4C	2608	1951	59	\$501.50	\$376.74	\$124.76
F51470		4C	2608	1979	35	\$297.50	\$96.31	\$201.19
F51470		4C	2608	1981	69	\$586.50	\$169.64	\$416.86
	CONDUIT 008 DUCT		TOTAL AIC:	2608	163	\$1,385.50	\$642.69	\$742.81
F51470		4C	2609	1971	37	\$528.36	\$242.42	\$285.94
F51470		4C	2609	1977	2,717	\$38,798.76	\$13,889.44	\$24,909.32
F51470		4C	2608	1979	4,958	\$70,800.24	\$22,920.43	\$47,879.81
F51470		4C	2609	1981	5,753	\$82,152.84	\$23,762.26	\$58,390.58
	CONDUIT 009 DUCT		TOTAL AIC:	2609	13,465	\$192,280.20	\$60,814.55	<b>\$131,46</b> 5.65
F51470		4C	2616	1981	753	\$29,201.34	\$8,446.33	\$20,755.01
	CONDUIT 016 THRU 021 DUCT		TOTAL AIC:	2616	753	\$29,201.34	<b>\$8,446</b> .33	\$20,755.01
F51470		4C	2622	1980	28	\$1,175.72	\$360.38	\$815.34
	CONDUIT 022 DUCT AND OVER		TOTAL AIC:	2622	28	\$1,175.72	\$360.38	\$815.34
F51470		4C	2655	1990	4	\$1,773.92	\$253.14	\$1,520.78
	HANDHOLE ALL SIZES (4C ONLY)	)	TOTAL AIC.	2655	4	\$1,773.92	\$253.14	\$1,520.78
F51470		4C	2656	1901	71	\$256,158.06	\$87,449.61	\$168,708.45
F51470		4C	2656	1988	2	\$30,830.12	<b>\$5,548.17</b>	\$25,281.95
F51470		<b>4</b> C	2656	1995	1	\$8,634.93	\$415.91	\$8,219.02
	MANHOLE ALL TYPES AND SIZES		TOTAL AIC	2656	74	\$295,623.11	\$93,413.68	\$202,209.43
	TOTAL FRC: 4C			49,756	\$854,388.96	\$288,526.27	<b>\$565,862.6</b> 9	
	TOTAL ACCOUNT: 2441 CONDUIT	MS		49,756	\$854,388.96	\$288,526.27	<b>\$565,862</b> .69	

STATE: NORTH DAKOTA

**EXCHANGE:** WILLISTON BUYER: UNKNOWN.

VIEW: WLSTND.J98

### SUMMARY NET BOOK COST AS OF DECEMBER 1998

							JR	
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
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TOTAL LOCAT	TION: F51470				3,567,522	\$18,779,298.10	\$12,859,153.32	\$5,920,144.78
F51471 2	232 CIRCUIT DIGITAL	257C		1980		\$39.97	\$38.51	\$1.46
F51471		257C		1981		\$434.80	\$415.55	\$19.25
F51471		257C		1987		\$328.14	\$304.80	\$23.34
F51471		257C		1989		\$384.89	\$334.25	\$50.64
		TOTAL FRC	257C			\$1,187.80	\$1,093.12	\$94.68
1	TOTAL ACCOUNT: 2232 CIRC	UIT DIGITAL				\$1,187.80	\$1,093.12	\$94.68
F51471 2	2232 CIRCUIT ANALOG	57C		1987		<b>\$258.13</b>	\$189.59	\$68.54
F51471		57C		1995		\$535.78	\$189.98	\$345.80
		TOTAL FRC	: 57C			\$793.91	\$379.57	\$414.34
F51471		457C		1971		\$53.42	\$42.16	\$11.26
F51471		457C		1973		\$87.37	\$68.57	\$18.80
F51471		457C		1974		\$49.02	\$38.39	\$10.63
F51471		457C		1975		\$302.68	\$236.51	<b>\$66.17</b>
F51471		457C		1976		\$3,038.58	\$2,368.58	\$670.00
F51471		457C		1977		\$4,144.78	\$3,222.12	\$922.66
F51471		457C		1978		\$17,077.92	\$13,235.52	\$3,842.40
F51471		457C		1979		\$5,183.31	\$4,003.00	\$1,180.31
F51471		457C		1980		\$4,294.40	\$3,303.12	\$991.28
F51471		457C		1981		\$4,225.10	\$3,234.66	\$990.44
F51471		457C		1982		\$45,051.96	\$34,303.98	\$10,747.98
F51471		457C		1983		\$4,289.84	\$3,245.73	\$1,044 11
F51471		457C		1984		\$16,854.45	\$12,721.39	\$4,133.06
F51471	•	457C		1985		\$2,864.30	\$2,145.49	\$718.81
F51471		457C		1986		<b>\$</b> 531.73	\$394.73	\$137.00
F51471		457C		1987		\$219.96	\$161.55	\$58.41
F51471		457C		1989		\$661.55	\$463.9 <del>8</del>	\$197.57
F51471		457C		1992		\$340.91	\$196 58	\$144 33
F51471		457C		1993		\$492.66	\$254.73	\$237.93
F51471		457C		1994		\$485.58	\$215.76	\$269.82

STATE: NORTH DAKOTA EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

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LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F51471		457C		1995		<b>\$</b> 726.57	\$257.63	\$468.94
F51471		457C		1996		\$451.87	\$109.35	\$342.52
F51471		457C		1997		\$122.60	\$11.76	\$110.84
F51471		457C		1998		\$315.00	\$5.05	\$309.95
		TOTAL FRC:	457C			\$111,865.56	\$84,240.34	\$27,625.22
	TOTAL ACCOUNT: 2232 CIRC	UIT ANALOG				\$112,659.47	\$84,619.91	\$28,039.56
TOTAL LOC	ATION: F51471					\$113,847.27	\$85,713.02	<b>\$28,134.25</b>
F51472	2111 LAND	20C		1969		\$219.00	\$0.00	\$219.00
F51472		20C		1971		\$290.00	\$0.00	\$290.00
		TOTAL FRC:	20C			\$509.00	\$0.00	\$509.00
	TOTAL ACCOUNT: 2111 LAND	•				\$509.00	\$0.00	\$509.00
F51472	2121 BUILDINGS	210C		1969		\$1,851.20	\$854.37	\$996.83
F51472		210C		1971		\$2.98	\$1.06	\$1.92
		TOTAL FRC	: 210C			\$1,854.18	\$855.43	\$998.75
	TOTAL ACCOUNT: 2121 BUIL	DINGS				\$1,854.18	\$855.43	\$998.75
TOTAL LOC	CATION: F51472					\$2,363.18	<b>\$8</b> 55.43	<b>\$1,50</b> 7.75
F51473	2111 LAND	20C		1969		\$583.00	\$0.00	\$583.00
F51473		20C		1970		\$202.00	\$0.00	\$202.00
F51473		20C		1971		\$10.00	\$0.00	\$10.00
		TOTAL FRO	: 20C			\$795.00	\$0.00	\$795.00

STATE: NORTH DAKOTA
EXCHANGE: WILLISTON
BUYER: UNKNOWN
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							JR	
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
1	TOTAL ACCOUNT: 2111 LAND	•				\$795.00	\$0.00	\$795.00
F51473	2121 BUILDINGS	210C		1969		\$1,869.19	\$862.67	\$1,006.52
		TOTAL FRC:	210C			\$1,869.19	\$862.67	\$1,006.52
-	TOTAL ACCOUNT: 2121 BUIL	DINGS				\$1,869.19	\$862.67	\$1,006.52
TOTAL LOC	ATION: F51473					\$2,664.19	\$862.67	<b>\$1,801.52</b>
F51474	2232 CIRCUIT DIGITAL	357C		1979		\$34.65	\$33.64	\$1.01
F51474		357C		1980		\$97.56	\$94.01	\$3.55
		TOTAL FRC	: 357C			<b>\$132.21</b>	\$127.65	\$4.56
	TOTAL ACCOUNT: 2232 CIRC	UIT DIGITAL				\$132.21	\$127.65	\$4.56
TOTAL LOC	CATION: F51474					<b>\$132.21</b>	\$127.65	\$4.56
F51476	2111 LAND	20C		1969		\$877.00	\$0.00	\$877.00
F51476		20C		1970		\$11.00	\$0.00	\$11.00
		TOTAL FRC	: 20C			\$888.00	\$0.00	\$888.00
	TOTAL ACCOUNT: 2111 LAN	<b>)</b>				\$888.00	\$0.00	\$888.00
F51476	2121 BUILDINGS	210C		1969		\$2,052.97	\$947.49	\$1,105.48
		TOTAL FRO	: 210C			\$2,052.97	\$947.49	\$1,105.48
	TOTAL ACCOUNT: 2121 BUIL	DINGS				<b>\$</b> 2,052.97	<b>\$947.49</b>	\$1,105.48

STATE: NORTH DAKOTA EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

### SUMMARY NET BOOK COST AS OF DECEMBER 1998

							JR	
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
TOTAL LOC	ATION: F51476					\$2,940.97	\$947.49	\$1,993.48
F5147R	2232 CIRCUIT DIGITAL	257C		1997		\$293.37	\$38.86	\$254.51
		TOTAL FRC:	257C			\$293.37	\$38.86	\$254.51
	TOTAL ACCOUNT: 2232 CIRC	UIT DIGITAL				\$293.37	\$38.86	\$254.51
TOTAL LOC	ATION: F5147R					<b>\$29</b> 3.37	\$38.86	\$254.51
F51480	2211 ANALOG SW EQUIP	77C		1979		\$5,840.81	\$3,858.08	\$1,982.73
F51480		77C		1981		\$3,701.81	\$2,423.29	\$1,278.52
F51480		77C		1982		\$3,227.64	\$2,101.68	\$1,125.96
		TOTAL FRC:	77C			\$12,770.26	\$8,383.05	\$4,387.21
	TOTAL ACCOUNT: 2211 ANA	LOG S <b>W EQ</b> UI	P			\$12,770.26	\$8,383.05	<b>\$4</b> ,387.21
TOTAL LOC	ATION: F51480					\$12,770.26	<b>\$8,383.0</b> 5	\$4,387.21
F51482	2232 CIRCUIT DIGITAL	257C		1985		\$132.00	\$126.90	\$5.10
		TOTAL FRC	257C			\$132.00	\$126.90	\$5.10
F51482		357C		1979		\$34.66	\$33.65	\$1.01
F51482		357C		1980		\$100.43	<b>\$96.77</b>	\$3.66
F51482		<b>35</b> 7C		1964		\$19.31	\$18.73	\$0.58
	•	TOTAL FRO	: 357C			\$154.40	\$149.15	\$5.25
	TOTAL ACCOUNT: 2232 CIRC	CUIT DIGITAL				\$286.40	\$276.05	<b>\$10</b> .35
TOTAL LO	CATION: F51482					\$286.40	\$276.05	<b>\$10</b> .35

STATE: NORTH DAKOTA EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

# SUMMARY NET BOOK COST AS OF DECEMBER 1998

·						JR		
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COS	
F51483	257C		1978		\$121.76	\$119.03	\$2.73	
F51483	257C		1979		\$130.21	\$126.41	\$3.80	
F51483	257C		1981		<b>\$36,573.55</b>	\$34,954.66	\$1,618.89	
F51483	257C		1982		\$48,564.74	\$45,983.88	\$2,580.86	
F51483	257C		1983		\$44,915.50	\$41,535.76	\$3,379.74	
F51483	257C		1984		\$7,000.00	\$6,788.61	\$211.39	
F51483	257C		1985		\$6,051.63	\$5,817.94	\$233.69	
F51483	257C		1986		\$257.84	\$245.48	\$12.36	
F51483	257C		1987		\$17,714.83	\$16,454.82	\$1,260.01	
F51483	257C		1988		\$36,236.60	\$32,636.32	\$3,600.28	
F51483	257C		1989		\$5,435.48	\$4,720.31	\$715.17	
F51483	257C		1990		\$4,194.89	\$3,486.55	\$708.34	
F51483	257C		1993		\$1,157.99	<b>\$775.87</b>	\$382.12	
F51483	257C		1995		\$3,182.80	\$1,533.13	\$1,649.67	
F51483	257C		1997		\$5,340.75	\$707.50	\$4,633.25	
F51483	257C		1998		\$546.18	\$26.18	\$520.00	
	TOTAL FRC	257C			\$217,424.75	\$195,912.45	\$21,512.30	
TOTAL ACCOUNT: TOTAL					\$217,424.75	\$195,912.45	\$21,512.36	
F51483 2232 CIRCUIT ANALOG	57C		1985		\$97.69	<b>\$73</b> .17	\$24.5	
	TOTAL FRO	: 57C			\$97.69	\$73.17	\$24.52	
TOTAL ACCOUNT: 2232 CM	RCUIT ANALOG				\$97.69	\$73.17	\$24.52	
TOTAL LOCATION: F51483					\$217,522.44	\$195,985.62	\$21,536.82	
F51485 2121 BUILDINGS	210C		1969		\$48,447.86	\$22,359.82	\$26,088 0	
F51485	210C		1976		\$847.95	\$324.49	<b>\$</b> 523.4	
F51485	210C		1981		\$3,256.67	\$951.98	\$2,304.6	
F51485	210C		1982		\$1,266.38	\$420.69	\$845.6	
F51485	210C		1984		\$1.23	\$0.39	\$0.8	
F51485	210C		1987		\$894.05	\$217.08	\$676.9	

STATE: NORTH DAKOTA EXCHANGE: WILLISTON

BUYER: UNKNOWN

VIEW: WLSTND.J98

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LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST		
		TOTAL FRC:	210C			\$54,714.14	\$24,274.44	<b>\$30,439</b> .70		
	TOTAL ACCOUNT: 2121 BUIL	DINGS				\$54,714.14	\$24,274.44	<b>\$30,439</b> .70		
TOTAL LOC	CATION: F51485					<b>\$54,714.14</b>	\$24,274.44	\$30,439.70		
F51486	2232 CIRCUIT DIGITAL	257C		1982		\$2,093.18	\$1,981.94	\$111.24		
F51486		257C		1984		\$2,063.35	\$2,001.04	\$62.31		
F51486		257C		1968		\$60.59	<b>\$54.57</b>	\$6.02		
F51486		257C		1990		\$497.04	\$413.11	\$83.93		
		TOTAL FRC.	257C			\$4,714.16	\$4,450.66	\$263.50		
	TOTAL ACCOUNT: 2232 CIRC	UIT DIGITAL				\$4,714.16	\$4,450.66	\$263.50		
TOTAL LOC	CATION: F51486					\$4,714.16	\$4,450.66	\$263.50		
F51487		257C		1982		\$2,028.19	\$1,920.41	\$107.78		
F51487		257C		1984		\$1,678.57	\$1,627.88	\$50.69		
F51487		257C		1990		\$558.78	<b>\$46</b> 4.43	\$94.35		
		TOTAL FRC	: 257C			\$4,265.54	\$4,012.71	\$252.83		
•	TOTAL ACCOUNT: TOTAL					\$4,265.54	\$4,012.71	\$252.83		
F51487	2232 CIRCUIT ANALOG	57C		1991		\$92.19	<b>\$</b> 57.70	\$34.49		
		TOTAL FRO	: 57C		\$92.19	\$57.70	\$34.49			
	TOTAL ACCOUNT: 2232 CIRC				\$92.19	<b>\$</b> 57.70	\$34.49			

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

						Г	JR		
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
TOTAL LOC	ATION: F51487					\$4,357.73	\$4,070.41	\$287.32	
F51488	2232 CIRCUIT DIGITAL	257C		1982		\$2,097.95	\$1,986.46	\$111.49	
F51488		257C		1984		\$1,135.89	\$1,101.59	\$34.30	
F51488		257C		1990		\$929.12	\$772.23	\$156.89	
		TOTAL FRC:	267C			\$4,162.96	\$3,860.28	\$302.68	
	TOTAL ACCOUNT: 2232 CIRC	UIT DIGITAL				<b>\$4</b> ,162.96	\$3,860.28	\$302.68	
TOTAL LOC	ATION: F51488					\$4,182.96	\$3,860.28	\$302.68	
F51489		257C		1982		\$1,958.37	\$1,854.30	\$104.07	
F51489		257C		1984		\$1,150.76	\$1,116.01	\$34.75	
F51489		257C		1990		\$435.32	\$361.81	\$73.51	
		TOTAL FRC:	257C			\$3,544.45	\$3,332.12	\$212.33	
	TOTAL ACCOUNT: TOTAL					\$3,544.45	\$3,332.12	\$212.33	
TOTAL LOC	CATION: F51489					\$3,544.45	\$3,332.12	\$212.33	
F51490		257C		1982		\$2,132.46	\$2,019.14	\$113.32	
F51490		257C		1984		\$1,238.12	\$1,200.73	\$37.39	
		TOTAL FRC	257C			\$3,370.58	\$3,219.87	\$150.71	
	TOTAL ACCOUNT: TOTAL					\$3,370.58	\$3,219.87	\$150.71	
TOTAL LO	CATION: F51490					\$3,370.58	\$3,219.87	\$150.71	
F51491		357C		1990		\$2,779.51	\$2,310.17	\$469.34	

STATE: NORTH DAKOTA
EXCHANGE: WILLISTON
BUYER: UNKNOWN

VIEW: WLSTND.J98

·							JF	<b>}</b>
LOCATION ACCOUNT DESC	RIPTION F	RC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	тот	AL FRC:	357C			\$2,779.51	\$2,310.17	\$469.34
TOTAL ACCOUNT:	TOTAL					\$2,779.51	\$2,310.17	\$469.34
TOTAL LOCATION: F51491						\$2,779.51	\$2,310.17	\$469.34
F51492	:	357C		1990		\$2,431.42	\$2,020.86	\$410.56
	τοτ	AL FRC:	357C			\$2,431.42	\$2,020.86	\$410.56
TOTAL ACCOUNT:	TOTAL					\$2,431.42	\$2,020.86	\$410.56
TOTAL LOCATION: F51492						\$2,431.42	\$2,020.86	\$410.56
F51523	;	257C		1985		\$804.81	\$773.73	\$31.08
F51523	;	257C		1992		\$110.52	\$81.19	\$29.33
F51523		257C		1994		\$3,692.19	\$2,172.29	\$1,519.90
F51523	;	257C		1995		\$153.36	\$73.87	\$79.49
	тот	AL FRC:	: 257C			\$4,760.88	\$3,101.09	\$1,659.79
TOTAL ACCOUNT:	TOTAL					\$4,760.88	\$3,101.09	\$1,659.79
TOTAL LOCATION: F51523						\$4,760.88	\$3,101.09	\$1,659.79
F51534		257C		1982		<b>\$5</b> 5.66	<b>\$52.70</b>	\$2.96
F51534	,	257C		1985		\$123.82	\$119.04	\$4.78
F51534		257C		1992		\$110.52	\$81.19	\$29.33
F51534		257C		1994		\$1,947.20	\$1,145.63	\$801.57
	τοτ	AL FRC	: 257C			\$2,237.20	<b>\$1,398.57</b>	\$838.63

STATE: NORTH DAKOTA **EXCHANGE: WILLISTON** BUYER: UNKNOWN VIEW: WLSTND.J98

						JR		
LOCATION ACCOUNT DESCRIPTION	I FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
TOTAL ACCOUNT: TOTAL					\$2,237.20	\$1,398.57	<b>\$838.6</b> 3	
TOTAL LOCATION: F51534					\$2,237.20	\$1,398.57	\$838.63	
F51535	257C		1981		\$102.22	\$97.70	\$4.52	
F51535	257C		1983		\$1,623.49	\$1,501.33	\$122.16	
F51535	257C		1987		\$60.60	\$56.29	\$4.31	
F51535	257C		1992		\$110.52	\$81.19	\$29.33	
F51535	257C		1993		\$637.10	\$426.87	\$210.23	
F51535	257C		1994		\$1,880.88	\$1,106.61	\$774.27	
F51535	257C		1995		\$153.36	\$73.87	\$79.49	
F51535	257C		1996		\$404.20	\$136.20	\$268.00	
F51535	257C		1997		\$1,081.90	\$143.32	\$938.58	
F51535	257C		1998		\$186.36	\$8.93	\$177.43	
	TOTAL FRC:	257C			\$6,240.63	\$3,632.31	\$2,608.32	
TOTAL ACCOUNT: TOTAL					\$6,240.63	\$3,632.31	\$2,608.32	
TOTAL LOCATION: F51535					\$6,240.63	\$3,632.31	\$2,608.32	
F51556	257C		1988		\$1,160.59	\$1,045.28	\$115.31	
F51556	257C		1989		\$145.70	\$126.53	\$19.17	
F51556	257C		1990		\$1,575.56	\$1,309.51	\$266.05	
F51556	257C		1991		\$2,148.20	\$1,691.24	\$456.96	
F51556	257C		1992		\$4,209.85	\$3,092.81	\$1,117.04	
F51556	257C		1993		<b>\$74,591.16</b>	\$49,977.44	\$24,613.72	
F51556	257C		1994		\$3,424.47	\$2,014.78	\$1,409.69	
F51556	257C		1995		\$6,500.67	\$3,131.32	\$3,369.3	
F51556	257C		1997		\$3,334.75	\$441.76	\$2,892.99	
F51556	257C		1998		\$5,854.44	\$280.59	\$5,573.85	
	TOTAL FRC	257C			\$102,945.39	\$63,111.27	\$39,834.12	
TOTAL ACCOUNT: TOTAL					\$102, <b>\$4</b> 5.39	<b>\$63</b> ,111.27	\$39,83 <i>4.12</i>	

STATE: NORTH DAKOTA EXCHANGE: WILLISTON BUYER: UNKNOWN VIEW: WLSTND.J98

						JR	
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
TOTAL LOCATION: F51556					\$102,945.39	\$63,111.27	\$39,834.12
F51579	257C		1989		\$178.35	\$154.88	\$23.47
F51579	257C		1992		\$110.52	\$81.19	\$29.33
F51579	257C		1994		\$1,947.94	\$1,146.07	\$801.87
F51579	257C		1995		\$153.36	\$73.87	\$79.49
	TOTAL FRC	257C			\$2,390.17	\$1,456.02	<b>\$934.15</b>
TOTAL ACCOUNT: TOTAL					\$2,390.17	\$1,456.02	\$934.15
TOTAL LOCATION: F51579					\$2,390.17	\$1,456.02	\$934.15
F51580	257C		1989		\$178.35	\$154.88	\$23.47
F51580	257C		1992		\$110.52	\$81.19	\$29.33
F51580	257C		1994		\$1,735.32	\$1,020.97	\$714.35
F51580	257C		1995		\$153.36	\$73.87	\$79.49
	TOTAL FRC	: 257C			\$2,177.55	\$1,330.92	\$846.63
TOTAL ACCOUNT: TOTAL					\$2,177.55	\$1,330.92	\$846.63
TOTAL LOCATION: F51580					\$2,177.55	\$1,330.92	\$846.63
F51630	257C		1989		<b>\$178.35</b>	\$154.88	\$23.47
F51630	257C		1992		\$110.52	\$81.19	\$29.33
F51630	257C		1994		\$2,419.64	\$1,423.59	\$996.05
	TOTAL FRO	: 257C			\$2,708.51	\$1,659.67	\$1,048.84
TOTAL ACCOUNT: TOTAL					<b>\$2,708.51</b>	\$1,659.67	\$1,048.84

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EXCHANGE: WILLISTON
BUYER: UNKNOWN
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### SUMMARY NET BOOK COST AS OF DECEMBER 1998

							JR	]
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
TOTAL LOC	CATION: F51630					\$2,708.51	\$1,659.67	\$1,048.84
F51646		257C		1992		\$1,536.67	\$1,128.93	\$407.74
		TOTAL FRC:	257C			\$1,536.67	\$1,128.93	\$407.74
	TOTAL ACCOUNT: TOTAL					\$1,536.67	\$1,128.93	\$407.74
F51646	2232 CIRCUIT ANALOG	457C		1976		\$4,442.49	\$3,462.93	\$979.56
F51646		457C		1984		\$13,547.31	\$10,225.23	\$3,322.08
F51646		457C		1985		\$1,953.55	\$1,463.30	\$490.25
F51646		457C		1987		\$548.08	\$402.55	\$145.53
F51646		457C		1991		\$224.21	\$140.33	\$83.88
F51646		457C		1992		\$1,094.73	\$631.26	\$463.47
		TOTAL FRO	457C			\$21,810.37	\$16,325.60	<b>\$5,484.77</b>
	TOTAL ACCOUNT: 2232 CIRC	CUIT ANALOG				\$21,810.37	\$16,325.60	\$5,484.77
F51646	2411 POLE LINES	1C	1120	1962	12	\$303.00	\$303.00	\$0.00
	POLE 016 TO 022 FT		TOTAL AK	C: 1120	12	\$303.00	\$303.00	\$0.00
F51646		1C	1125	1962	2	\$91.06	\$91.06	\$0.00
F51646		1C	1125	1975	1	\$45.53	<b>\$45</b> .53	\$0.00
F51646		1C	1125	1981	1	\$45.53	\$45.53	\$0.00
	POLE 025 FT		TOTAL AK	C: 1125	4	\$182.12	\$182.12	\$0.00
F51646	4	1C	1130	1962	1	\$65.38	<b>\$</b> 65.38	\$0.00
	POLE 030 FT		TOTAL AK	C: 1130	1	\$65.38	\$65.38	\$0:00
						APR	essa sa	***
		TOTAL FRO	: 1C		17	\$550.50	<b>\$</b> 550.50	\$0.00

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EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

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LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
<u> </u>								
	TOTAL ACCOUNT: 2411 PO	LE LINES			17	\$550.50	\$550.50	\$0.00
F51646	2423 BURIED CABLE MET	45C	2302	1969	1	\$1,442.00	\$716.65	\$725.35
	TERMINAL CABLE OUTSIDE	: 0200PR 0176	TOTAL AIC:	2302	1	\$1,442.00	\$716.65	\$725.35
F51646		45C	2303	1984	1	\$4,847.00	\$3,338.91	\$1,508.09
	TERMINAL CABLE OUTSIDE	: 0300PR 0251	TOTAL AIC:	2303	1	\$4,847.00	\$3,338.91	\$1,508.09
F51646		45C	2305	1982	1	\$2,323.00	\$1,741.70	\$581.30
	TERMINAL CABLE OUTSIDE	0450PR 0426	TOTAL AIC:	2305	1	\$2,323.00	\$1,741.70	\$581.30
F51646		45C	2755	1984	1	\$2,933.44	\$2,020.73	\$912.71
F51646		45C	2755	1994	1	\$1,012.57	\$238.68	\$773,89
	CASE LOAD COIL 0100PR	0100-0125PR	TOTAL AJC:	2755	2	\$3,946.01	\$2,259.41	\$1,686.60
F51646		45C	2756	1901	2	\$2,615.16	\$1,567.06	\$1,048.10
	CASE LOAD COIL 0150PR	0126-0175PR	TOTAL AIC:	2756	2	\$2,615.16	\$1,567.06	\$1,048.10
F51646		45C	2757	1901	2	\$2,961.74	\$1,774.73	\$1,187.01
F51646		45C	2757	1984	1	\$5,089.50	\$3,505.96	\$1,583.54
F51646		45C	2757	1994	1	\$1,707.50	\$402.48	\$1,305.02
F51646		45C	2757	1998	1	\$10,013.72	\$309.23	\$9,704.49
	CASE LOAD COIL 0200PR	0176-0250PR	TOTAL AIC	: 2757	5	\$19,772.46	\$5,992.41	\$13,780.05
F51646	ı	45C	2759	1901	1	\$7,315.57	\$4,383.63	\$2,931.94
	CASE LOAD COIL 0400PR	0351-0425PR	TOTAL AIC	: 2759	1	\$7,315.57	\$4,383.63	\$2,931.94
F51646		45C	2905	1901	163,127	\$29,362.86	\$17,594.80	\$11,768.06
	WIRE BURIED 0001PR		TOTAL AIC	: 2905	163,127	\$29,362.86	\$17,594.80	\$11,768.06

STATE: NORTH DAKOTA
EXCHANGE: WILLISTON
BUYER: UNKNOWN
VIEW: WLSTND.J98

# SUMMARY NET BOOK COST AS OF DECEMBER 1998

							JR		
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
F51 <b>64</b> 6		45C	2906	1985	3,202	\$3,394,12	\$2,223,99	\$1,170,13	
F51646		45C	2906	1986	621	\$838.35	\$519.25	\$319.10	
F51646		45C	2906	1990	150	\$105.00	\$47.34	\$57.66	
F51646		45C	2906	1992	15	\$17.85	<b>\$</b> 6,24	\$11.61	
F51646		45C	2906	1993	30	\$61,80	\$18.19	\$43.61	
L21040		450	2500	1335	30	\$01.00	<b>\$10.13</b>	<b>44</b> 3.01	
	WIRE BURIED 0002PR		TOTAL AIC:	2906	4,018	\$4,417.12	\$2,815.02	\$1,602.10	
F51646		45C	2908	1994	1,202	\$2,187.64	\$515.66	\$1,671.98	
	WIRE BURIED 0005PR		TOTAL AIC:	2908	1,202	\$2,187.64	\$515.66	\$1,671.98	
F51646	·	45C	5304	1980	1,768	\$1,007.76	\$776.28	\$231.48	
F51646		45C	5304	1965	1,887	\$4,792.98	\$3,140.59	\$1,652.39	
F51646		45C	5304	1986	2,919	\$9,720.27	\$6,020.49	\$3,699.78	
F51646		45C	5304	1989	1,484	\$3,457.72	\$1,718.44	\$1,739.28	
	CABLE 0003PR 19G	LE 0003PR 19G TOTAL AIC: 5304		8,058	\$18,978.73	\$11,655.80	\$7,322.93		
F51646		45C	5306	1978	3,380	\$1,960.40	\$1,612.74	\$347.66	
F51646		45C	5306	1981	14,211	\$8,242.38	\$6,110.60	\$2,131.78	
F51646		45C	5306	1982	4,646	\$5,064.14	\$3,796.90	\$1,267.24	
F51646		45C	5306	1983	5,034	\$15,957.78	\$11,494.84	\$4,462.94	
F51646		45C	5306	1984	5,913	\$17,265.96	\$11,893.84	\$5,372.12	
F51646		45C	5306	1985	8,747	\$22,304.85	\$14,615.20	\$7,689.65	
F51646		45C	5306	1986	408	\$1,370.88	\$849.09	<b>\$</b> 521.79	
F51646		45C	5306	1987	3,444	\$8,231.16	\$4,783.32	\$3,447.84	
F51646		45C	5306	1988	5,230	\$6,328.30	\$3,419.62	\$2,908.68	
F51646		45C	5306	1969	2,992	\$7,120.96	\$3,539.02	\$3,581.94	
F51646		45C	5306	1990	3,805	\$13,698.00	\$6,175.61	\$7,522.39	
F51646		45C	5306	1991	6,449	\$26,827.84	\$10,779.22	\$16,048.62	
F51646	•	45C	5306	1992	210	\$1,772.40	\$619.80	\$1,152.60	
	CABLE 0003PR 22G	CABLE 0003PR 22G TOTAL AIC: 5306		64,469	\$136,145.05	\$79,689.80	<b>\$56,455.25</b>		
F51646		45C	5310	1962	4,207	\$2,103.50	\$2,103.50	\$0.00	
F51646		45C	5310	1968	26,703	\$13,351.50	\$13,121.05	\$230 45	
F51646		45C	5310	1969	31,727	\$15,863.50	\$15,477.91	\$385 59	
F51646		45C	5310	1979	19,383	\$9,691.50	\$7,727.82	\$1,963 68	

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#### SUMMARY NET BOOK COST AS OF DECEMBER 1998

							JR	
LOCATION	ACCOUNT DESCRI	PTION FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
CEAGAG		45C	5310	1980	20	\$10.00	\$7.70	\$2.30
F51646 F51646		45C	5310	1981	50 50	\$25.00	\$18.53	\$6.47
F51646		45C	5310 5310	1983	40	\$139,20	\$100.27	\$38.93
F51646		45C	5310	1985	288	\$754.56	\$494.42	\$260.14
F51646		45C	5310	1989	743	\$1,783.20	\$886,23	\$200.14 \$896.97
F31040		450	5510	(308	743	\$1,765.20	<b>4000.2</b> 3	<b>\$0</b> 50.51
	CABLE 0006PR 19G	0006-0008PR	TOTAL AIC	: 5310	83,161	\$43,721.96	\$39,937.44	\$3,784.52
F51646		45C	5314	1986	3,510	\$21,621.60	\$13,391.87	\$8,229.73
F51646		45C	5314	1987	179	\$132.46	\$76.98	\$55.48
F51646		45C	5314	1991	1,775	\$8,200.50	\$3,294.90	\$4,905.60
F51646		45C	5314	1992	3,600	\$30,996.00	\$10,839.15	\$20,156.85
	CABLE 0006PR 22G	0006-0008PR	TOTAL AIC	: 5314	9,064	\$60,950.56	\$27,602.89	\$33,347.67
F51646		45C	5326	1962	2,841	\$1,761.42	\$1,761.42	\$0.00
F51646		45C	5326	1964	1,353	\$838.86	\$838.86	\$0.00
F51646		45C	5326	1965	1,139	\$706.18	\$706.18	\$0.00
F51646		45C	5326	1979	16,281	\$10,094.22	\$8,048.94	\$2,045.28
	CABLE 0011PR 19G	0009-0013PR	TOTAL AIC	: 5326	21,614	\$13,400.68	\$11,355.40	\$2,045.28
F51646		45C	5330	1978	65,030	\$38,367.70	\$31,563.61	\$6,804.09
F51646		45C	5330	1979	51,115	\$30,157.85	\$24,047.31	\$6,110.54
F51646		45C	5330	1980	12,846	\$7,579.14	\$5,838.24	\$1,740.90
F51646		45C	5330	1961	4,243	\$2,503.37	\$1,855.91	\$647.46
F51646		45C	5330	1982	5,200	\$7,020.00	\$5,263.32	\$1,756.68
F51646		45C	5330	1983	10.527	\$19,369.68	\$13,952.53	<b>\$</b> 5,417.15
F51646		45C	5330	1984	389	\$1,167.00	\$803.90	\$363.10
F51646		45C	5330	1985	3,227	\$8,261.12	\$5,413.08	\$2,848.04
F51646		45C	5330	1986	207	\$683.10	\$423.09	\$260.01
F51646		45C	5330	1987	1,056	\$2,481.60	\$1,442.11	\$1,039.49
F51646		45C	5330	1988	1,746	\$3,177.72	\$1,717.14	\$1,460.58
F51646		45C	5330	1989	4,400	\$10,252.00	<b>\$5,095.11</b>	\$5,156.89
	CABLE 0011PR 22G	0009-0013PR	TOTAL AIC: 5330		159,986	\$131,020.28	<b>\$97,415.37</b>	\$33,604.91
F51646		45C	5340	1962	24,171	\$15,711.15	\$15,711.15	\$0 00
F51646		45C	5340	1963	2,645	\$1,719.25	\$1,719.25	\$0.00

STATE: NORTH DAKOTA
EXCHANGE: WILLISTON
BUYER: UNKNOWN
VIEW: WLSTND.J98

### SUMMARY NET BOOK COST AS OF DECEMBER 1998

								JR	
LOCATION	ACCOUNT DESCR	PTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F51646			45C	5340	1964	2,356	\$1,531.40	\$1,531.40	\$0.00
F51646			45C	5340	1979	350	\$227.50	\$181.40	\$46.10
	CABLE 0016PR 19G	0014-0020	PR	TOTAL AIC:	5340	29,522	\$19,189.30	\$19,143.20	\$46.10
F51646			45C	5344	1978	26,106	\$17,229.96	\$14,174.42	\$3,055.54
F51646			45C	5344	1979	24,818	\$16,379.88	\$13,061.01	\$3,318.87
F51646			45C	5344	1980	177	\$10,375.60 \$116.82	\$89.99	\$3,316.87 \$26.83
F51646			45C	5344	1961	1,338	\$110.02 \$883.08	\$654.68	\$228.40
			45C	5344	1983	1,336 3,211	\$7,963.28	\$5,736.18	\$2,227.10
F51646			45C	5344 5344		3,211 2,289	\$7,963.26 \$7,279.02	• • •	
F51646					1984	•	• •	\$5,014.23	\$2,264.79
F51646			45C	5344	1985	173	\$558.79	\$366.15	\$192.64
F51646			45C	5344	1986	26	\$92.04	\$57.01	\$35.03
F51646			45C	5344	1989	3,595	\$8,735.85	\$4,341.60	<b>\$4,394.25</b>
	<b>CABLE 0016PR 22G</b>	0014-0020	PR	TOTAL AIC:	TOTAL AIC: 5344		\$59,238.72	\$43,495.26	\$15,743.46
F51646			45C	5356	1962	2,636	\$1,950.64	\$1,950.64	\$0.00
F51646			45C	5356	1979	12,600	\$9,324.00	\$7,434.78	\$1,889.22
F51646			45C	5356	1982	1,384	\$2,034.48	\$1,525.37	-\$509.11
F51646			45C	5356	1983	32	\$85.44	\$61.54	\$23.90
	CABLE 0025PR 19G	0021-003	BPR	TOTAL AIC:	5356	16,652	\$13,394.56	\$10,972.34	\$2,422.22
F51646			45C	5360	1978	17,846	\$13,027.58	\$10,717.28	\$2,310.30
F51646			45C	5360	1979	10,545	\$7,697.85	\$6,138 12	\$1,559.73
F51646			45C	5360	1980	1,130	\$824.90	\$635.42	\$189.48
F51646			45C	5360	1981	263	\$191.99	\$142.33	\$49.66
F51646			45C	5360	1982	70	\$121.80	\$91.32	\$30.48
F51646			45C	5360	1963	6,408	\$14,546.16	\$10,478.01	\$4,068.15
F51646			45C	5360	1984	4,185	\$15,233.40	\$10,493.69	\$4,739.71
F51646			45C	5360	1987	1,296	\$3,589.92	\$2,086.19	\$1,503.73
F51646		•	45C	5360	1988	100	\$396.00	\$213.99	\$182.01
F51646			45C	5360	1989	15	\$38.25	\$19.01	\$19.24
F51646			45C	5360	1990	260	\$988.00	\$445.43	\$542 57
			45C	5360	1992	932	\$8,723.52	\$3,050.57	\$5,672.95
F51646				5360	1993	4.604	\$24,769.52	\$7,291.97	\$17,477.55
F51646			45C			•	\$24,769.52 \$44,296.05	\$10,441.25	\$33,854.80
F51646			45C	5360 5360	1994	10,183		\$10,441 23 \$920.50	\$7,649.30
F51646			45C	5360	1996	1,242	\$8,569.80	## <b>2</b> U.3U	<b>₽1,0=3.30</b>

STATE: NORTH DAKOTA EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

								JR	
LOCATION	ACCOUNT DESCR	IPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	CABLE 0025PR 22G	0021-003	8PR	TOTAL AIC:	5360	59,079	\$143,014.74	<b>\$63,165.09</b>	<b>\$79,849.65</b>
F51 <b>64</b> 6			45C	5362	1980	4,274	\$3,333.72	\$2,567.98	\$765.74
F51646			45C	5362	1981	1,843	\$1,437.54	\$1,065.74	\$371.80
F51646			45C	5362	1982	1,289	\$2,345.98	\$1,758.92	\$587.06
F51646			45C	5362	1963	220	\$440.00	\$316.94	\$123.06
F51646			45C	5362	1984	45	\$148.95	\$102.61	\$46.34
F51646			45C	5362	1985	18	\$58.86	\$38.57	\$20.29
F51646			45C	5362	1986	6,058	\$21,445.32	\$13,282.69	\$8,162.63
F51646			45C	5362	1987	1,330	\$3,271.80	\$1,901.32	\$1,370.48
F51646			45C	5362	1988	1,069	\$1,539.36	\$831.82	\$707.54
F51646			45C	5362	1996	6,950	\$47,955.00	\$5,150.93	<b>\$42,804.07</b>
	<b>CABLE 0025PR 24G</b>	0021-003	8PR	TOTAL AIC	5362	23,096	\$81,976.53	\$27,017.52	\$54,959.01
F51646			45C	5372	1962	2,680	\$3,055.20	\$3,055.20	\$0.00
	CABLE 0050PR 19G	0039-006	3PR	TOTAL AIC	5372	2,680	\$3,055.20	<b>\$3,05</b> 5.20	\$0.00
F51646			45C	5376	1978	150	\$150.00	\$123.40	\$26.60
F51646			45C	5376	1979	12,923	\$12,923.00	\$10,304.56	\$2,618.44
F51646			45C	5376	1982	776	\$1,629.60	\$1,221.81	\$407.79
F51646			45C	5376	1984	112	\$639.52	\$440.54	\$198.98
F51646			45C	5376	1985	80	\$412.00	\$269.96	\$142.04
F51646			45C	5376	1989	15	\$61.50	\$30.56	\$30.94
F51646			45C	5376	1994	5,493	\$20,159.31	\$4,751.86	\$15,407.45
F51646			45C	5376	1995	12,600	\$86,058.00	\$14,928.41	\$71,129.59
	CABLE 0050PR 22G	0039-006	3PR	TOTAL AIC	: 5376	32,149	\$122,032.93	\$32,071.10	\$89,961.83
F51646			45C	5378	1973	5,262	\$5,051.52	\$4,671.42	\$380 10
F51646		i,	45C	5378	1978	5,539	\$5,317.44	\$4,374.45	\$942.99
F51646			45C	5378	1981	254	\$243.84	\$180.77	\$63.07
F51646			45C	5378	1982	867	\$1,950.75	\$1,462.60	<b>\$488</b> .15
F51646			45C	5378	1987	825	\$2,937.00	\$1,706.76	\$1,230.24
	CABLE 0050PR 24G	0039-006	3PR	TOTAL AIC	: 5378	12,747	\$15,500.55	\$12,396.00	\$3,104.55

STATE: NORTH DAKOTA EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

								JR	
LOCATION	ACCOUNT DESCR	PTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F51646			45C	5390	1978	3,714	\$4,642.50	\$3,819.20	\$823.30
	CABLE 0075PR 22G	0064-008	<b>I</b> PR	TOTAL AIC:	5390	3,714	\$4,642.50	\$3,819.20	\$823.30
F51646			45C	5402	1962	3,096	\$7,244.64	\$7,244.64	\$0.00
	CABLE 0100PR 19G	2 0089-0125PR		TOTAL AIC: 5402		3,096	\$7,244.64	\$7,244.64	\$0.00
F51646			45C	5406	1979	4,446	\$7,113.60	\$5,672.25	\$1,441.35
F51646			45C	5406	1982	1,355	\$3,861.75	\$2,895.39	\$966.36
F51646			45C	5406	1965	50	\$379.50	\$248.67	\$130.83
F51646			45C	5406	1994	7,830	\$35,939.70	\$8,471.53	<b>\$27,468.17</b>
	CABLE 0100PR 22G	0089-012	5PR	TOTAL AIC:	5406	13,681	\$47,294.55	\$17,287.84	\$30,006.71
F51646			45C	5408	1981	575	\$954.50	\$707.63	\$246.87
F51 <b>64</b> 6			45C	5408	1982	659	\$2,003.36	\$1, <del>5</del> 02.04	<b>\$5</b> 01.32
F51646			45C	5408	1987	1,664	\$7,720.96	<b>\$4,486.83</b>	\$3,234.13
	CABLE 0100PR 24G	0089-012	5PR	TOTAL AIC	5408	2,898	\$10,678.82	\$6,696.50	\$3,982.32
F51646			45C	5422	1978	10,329	\$20,244.84	\$16,654.64	\$3,590.20
F51 <b>646</b>			45C	5422	1979	6,561	\$12,8 <del>59</del> .56	\$10,253.97	\$2,605.59
	CABLE 0150PR 22G	0126-017	5PR	TOTAL AIC	5422	16,890	\$33,104.40	\$26,908.61	\$6,195.79
F51646			45C	5434	1980	109	\$292.12	\$225.02	\$67.10
F51646			45C	5434	1994	2,545	<b>\$22,854</b> .10	<b>\$5,387.06</b>	<b>\$17,467.04</b>
F51646			45C	5434	1998	9,135	<b>\$105,369</b> .07	\$3,253.91	\$102,115.16
	CABLE 0200PR 22G	0176-025	OPR	TOTAL AIC	: 5434	11,789	\$128,515.29	\$8,865.99	\$119,649.30
F51646		•	45C	5436	1978	14,840	\$37,396.80	\$30,764.89	\$6,631.91
F51646			45C	5436	1980	1,411	\$3,555.72	\$2,738.99	\$816.73
F51646			45C	5436	1982	142	\$491.32	\$368.37	\$122.95
F51646			45C	5436	1984	235	\$2,347.65	\$1,617.20	\$730.45
F51646			45C	5436	1985	95	\$782.80	<b>\$</b> 512.93	\$269.87
F51646			45C	5436	1990	80	\$400.80	\$180.70	\$220.10

STATE: NORTH DAKOTA

**EXCHANGE: WILLISTON** 

BUYER: UNKNOWN VIEW: WLSTND.J98

							JR	
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	CABLE 0200PR 24G 0176-0	TOTAL AIC: 5436		16,803	\$44,975.09	\$36,183.08	\$8,792.01	
F51646		45C	5462	1978	5,676	\$25,031.16	\$20,592.16	\$4,439.00
F51646		45C	5462	1962	42	\$162.12	\$121.55	\$40.57
	CABLE 0400PR 24G 0351-0425PR		TOTAL AIC: 5462		5,718	\$25,193.28	\$20,713.71	\$4,479.57
	TOTAL FRC: 45C				826,959	\$1,241,497.18	\$647,617.23	\$593,879.95
	TOTAL ACCOUNT: 2423 BURNED CABLE MET				826,959	\$1,241,497.18	<b>\$647,617.23</b>	<b>\$59</b> 3,879.95
F51646	2426 INTRA BLDG CA MET	62C	5330	1985	11	\$135.85	\$120.21	\$15.64
	CABLE 0011PR 22G 0009-0013PR TOTAL AIC: 5330				11	\$135.85	\$120.21	\$15.64
F51646		62C	5362	1983	95	\$1,148.55	\$1,057.55	\$91.00
	CABLE 0025PR 24G 0021-0038PR TOTAL AIC: 5			2: <b>5362</b>	95	\$1,148.55	<b>\$1,05</b> 7.55	\$91.00
	TOTAL FRC: 62C				106	\$1,284.40	\$1,177.76	\$106.64
	TOTAL ACCOUNT: 2426 INTRA BLDG CA MET				106	\$1,284.40	\$1,177.76	\$106.64
TOTAL LOCATION: F51646					827,062	\$1,266,679.12	\$666,800.02	<b>\$599,8</b> 79.10
F51649	2232 CIRCUIT DIGITAL	257C		1969		<b>\$356.70</b>	\$309.77	\$46.93
F51649		257C		1994		<b>\$1,853.93</b>	\$1,090.76	\$763.17
F51649		257C		1 <del>99</del> 5		\$110.76	<b>\$</b> 53.35	\$57.41
	TOTAL FRC: 257C					\$2,321.39	\$1,453.88	\$867.51
	TOTAL ACCOUNT: 2232 CIRCUIT DIGITAL					\$2,321.39	<b>\$1,453.88</b>	\$867.51